

Tax Invoice

IRN: 7d7f1ebb32b7bf1fa00fed95b814126fd0044071c1992bb88ca5355f2632b0dc

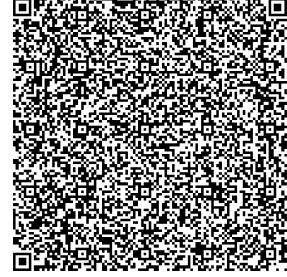
Ack. No & Date: 152625120466352 2026-03-21 16:00:00

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0227
Invoice Date : 21-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 26,712.00



Buyer Details (Bill To)

GSTIN : 33AARFH1507L2Z9
HOME ZONE LLP
5/335,Ashok Nagar West, Karur.
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AARFH1507L2Z9
HOME ZONE LLP
5/335,Ashok Nagar West, Karur.
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 30 Unit: OTH Unit Price: 848.00	5	25,440.00 636.00 636.00
Total Taxable Value			25,440.00
Total CGST			636.00
Total SGST			636.00
Total Invoice Value			26,712.00

Invoice Total amount in words: **Twenty six thousand seven hundred and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF